

Schedule 1

| BANK CLEAR DATE    | PAYMENT ID | PAYMENT CURRENCY | PAYMENT METHOD | PAYMENT AMOUNT | INVOICE DATE | INVOICE NUMBER | Preference Amount USD |
|--------------------|------------|------------------|----------------|----------------|--------------|----------------|-----------------------|
| 6/19/2008          | 0002072035 | USD              | CHK            | \$217,295.97   | 5/13/2008    | N1081          | \$217,295.97          |
| 6/24/2008          | 0002073090 | USD              | CHK            | \$129,244.99   |              |                | \$129,244.99          |
| 8/20/2008          | 0002083930 | USD              | CHK            | \$159,669.75   | 6/30/2008    | N1108          | \$159,669.75          |
| <b>Grand Total</b> |            |                  |                |                |              |                | <b>\$506,210.71</b>   |